

Printed on: 12/31/2022
ISABEL C. BALBOA [ICB-99001-00]

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IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS
Case Number: 19-10683 (JNP)

Jason M. Martinez and Megan E. Martinez
133 Willowbrook Road
Cherry Hill, NJ 08034

Monthly Payment: \$243.00
Payments / Month: 1
Current Trustee Comp.: 9.60%

For the period of 01/01/2022 to 12/31/2022

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/03/2022	\$142.00	02/01/2022	\$160.00	03/23/2022	\$160.00	04/01/2022	\$160.00
06/01/2022	\$160.00	06/30/2022	\$160.00	08/10/2022	\$160.00	09/08/2022	\$300.00
10/19/2022	\$243.00	11/29/2022	\$243.00				

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	JASON M. MARTINEZ	5	\$0.00	\$0.00	\$0.00	\$0.00
0	STEVEN N. TAIEB, ESQUIRE	13	\$3,560.00	\$3,560.00	\$0.00	\$0.00
0	STEVEN N. TAIEB, ESQUIRE	13	\$987.10	\$987.10	\$0.00	\$0.00
0	STEVEN N. TAIEB, ESQUIRE	13	\$455.00	\$455.00	\$0.00	\$455.00
0	STEVEN N. TAIEB, ESQUIRE	13	\$595.00	\$337.92	\$257.08	\$0.00
0	MC DOWELL LAW, PC	13	\$0.00	\$0.00	\$0.00	\$0.00
1	BANK OF AMERICA, N.A.	24	\$0.00	\$0.00	\$0.00	\$0.00
2	CORNERSTONE EDUCATION LOAN SERVICES	33	\$821.01	\$821.01	\$0.00	\$0.00
3	FORD MOTOR CREDIT COMPANY, LLC	33	\$4,950.81	\$2,421.97	\$2,528.84	\$940.36
4	MCCABE WEISBERG CONWAY LLC	24	\$0.00	\$0.00	\$0.00	\$0.00
5	POWERS KIRN,LLC	24	\$0.00	\$0.00	\$0.00	\$0.00
6	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
7	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
8	MEGAN E. MARTINEZ	0	\$0.00	\$0.00	\$0.00	\$0.00
9	STEVEN N. TAIEB	0	\$0.00	\$0.00	\$0.00	\$0.00
10	LVNV FUNDING, LLC	33	\$360.10	\$176.19	\$183.91	\$68.42
11	U.S. DEPARTMENT OF EDUCATION	33	\$0.00	\$0.00	\$0.00	\$0.00
12	BANK OF AMERICA, N.A.	0	\$0.00	\$0.00	\$0.00	\$0.00
13	BANK OF AMERICA, N.A.	13	\$538.00	\$305.54	\$232.46	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Case Steps

Start Date	No. Months	Payment
02/01/2019	42.00	\$0.00
08/01/2022	Paid to Date	\$9,328.00
09/01/2022	17.00	\$243.00
02/01/2024	Projected end of plan	

Total payments received this period: \$1,888.00
Total paid to creditors this period: \$1,463.78
Undistributed Funds on Hand: \$222.10
Arrearages: \$186.00
Attorney: MC DOWELL LAW, PC